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Sales Receipt for Accounting Date: 04/17/2008

LHINTON SALE #00000001 Mailroom Dt: 03/20/2008 150030 09831915  
01 FC :1252 340.00 DA

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04/17/2008 LHINTON 00000001 150030 09831915  
01 FC:1252 340.00 CR

APR. 25. 2008 11:32AM

OBLON SPIVAK

NO. 415 P. 1



April 25, 2008



ATTORNEYS AT LAW

UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

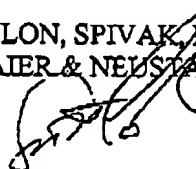
Enclosed is a copy of a portion of our Deposit Account Statement of April 2008. Please review the highlighted charge on Serial Number 09/831,915, in the amount of \$340.00 on fee code number 1252.

This charge appears to be in error as Applicant's March 20, 2008 Reply Brief filed in response to the January 28, 2008 Examiners Answer was timely and did not require an Extension of Time.

Please review this application and kindly refund \$340.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

  
Scott Lohr

Enclosure: Deposit Account Statement

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.  
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.

TELEPHONE: 703-413-3000 ■ FAX: 703-413-2220 ■ [WWW.OBLON.COM](http://WWW.OBLON.COM)

PAGE 1/2 \* RCVD AT 4/25/2008 10:32:54 AM [Eastern Daylight Time] \* SVR:USPTO-EFXRF-5117 \* DNIS:2736500 \* CSID:7034132220 \* DURATION (mm:ss):01:18

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OBLON SPIVAK

NO. 415 P. 2

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## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

Account Number: 150030

DATE POSTED	TYPE	DESCRIPTION	DOCKET NO.	FEES	CHARGES	BALANCE
MO.	DAY	(Serial, Patent, T.M., Application No.)				
04	07	08 60940995	309381US/KQU	8007	\$20.00	\$37,801.71
04	08	08 60887614	302697US/KQU	8007	\$40.00	\$37,761.71
04	08	08 60887616	302697US/KQU	8007	\$40.00	\$37,721.71
04	09	08 60892043	304958US/KQU	8013	\$100.00	\$37,621.71
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04	10	08 11374054	286891US6	1201	\$210.00	\$36,811.71
04	10	08 10898377	256419US2S	1202	\$350.00	\$36,461.71
04	10	08 60985809	318055US0XPROV	1052	\$50.00	\$36,511.71
04	10	08 11094467	268765US-2 DIV	1501	\$40.00	\$36,471.71
04	10	08 60915845	308401US/KQU	8007	\$120.00	\$36,351.71
04	10	08 11834372	313133US2	1202	\$200.00	\$36,151.71
04	11	08 7285098	285648US/KQU	8011	\$110.00	\$36,041.71
04	11	08 11547185	297137US2X PCT	1817	\$130.00	\$35,911.71
04	11	08 11810583	315141US26PCT	1814	\$1,260.00	\$34,651.71
04	14	08 11084359	287558US0	1252	\$450.00	\$34,201.71
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04	14	08 11817082	319817US0PCT	1615	\$100.00	\$33,971.71
04	14	08 60845969	310895US/KQU	8007	\$20.00	\$33,951.71
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04	15	08 10856962	252993US0	1808	\$-180.00	\$34,281.71
04	15	08 10726546	245855US0CIP	1201	\$-1,050.00	\$35,331.71
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04	16	08 11618173	301149US28X	1464	\$130.00	\$35,171.71
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04	22	08 61040000	: 324395US/KQU	8007	\$40.00	\$32,016.71
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